

Abbreviated Unaudited Accounts for the Year Ended 31 July 2006

for

Anagen Hair Limited



Anagen Hair Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Anagen Hair Limited
Company Information
for the Year Ended 31 July 2006

DIRECTOR: M Thompson

SECRETARY: Mrs J E Thompson

REGISTERED OFFICE: 1 Roseway
Harrogate
North Yorkshire
HG1 4HH

REGISTERED NUMBER: 04841721 (England and Wales)

ACCOUNTANTS: Walker Associates
Accountants and Auditors
Royal House
110 Station Parade
HARROGATE
HG1 1EP

Anagen Hair Limited

Abbreviated Balance Sheet

31 July 2006

		<u>31.7.06</u>		<u>31.7.05</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		5,250		6,000
Tangible assets	3		12,948		15,091
			<u>18,198</u>		<u>21,091</u>
CURRENT ASSETS:					
Stocks		1,000		1,000	
Debtors		105		-	
Cash at bank		11,986		5,396	
		<u>13,091</u>		<u>6,396</u>	
CREDITORS: Amounts falling due within one year		<u>11,596</u>		<u>15,048</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>1,495</u>		<u>(8,652)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£19,693</u>		<u>£12,439</u>
CAPITAL AND RESERVES:					
Called up share capital	4		4		4
Profit and loss account			19,689		12,435
SHAREHOLDERS' FUNDS:			<u>£19,693</u>		<u>£12,439</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

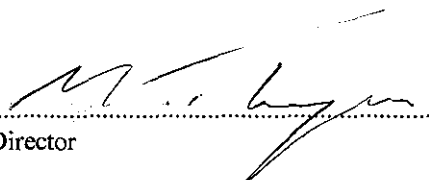
Anagen Hair Limited

Abbreviated Balance Sheet

31 July 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 18/11/06 and were signed by:


.....
- Director

The notes form part of these abbreviated accounts

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 August 2005	
and 31 July 2006	7,500
AMORTISATION:	
At 1 August 2005	1,500
Charge for year	750
At 31 July 2006	2,250
NET BOOK VALUE:	
At 31 July 2006	5,250
At 31 July 2005	6,000

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2006

3. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 August 2005	
and 31 July 2006	<u>18,821</u>
DEPRECIATION:	
At 1 August 2005	3,730
Charge for year	<u>2,143</u>
At 31 July 2006	<u>5,873</u>
NET BOOK VALUE:	
At 31 July 2006	<u>12,948</u>
At 31 July 2005	<u>15,091</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.7.06	31.7.05
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.06	31.7.05
		value:	£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>